

Amendment 132 **Contract No. 229944**

To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System

This Amendment 132 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this 2nd day of August, 2011, by and between ERG Transit Systems (USA) Inc, a California corporation and wholly owned subsidiary of Vix-ERG Limited, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")
2. King County ("King County")
3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
5. Snohomish County Public Transportation Benefit Area ("Community Transit")
6. City of Everett ("Everett")
7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

Recitals

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Section VI of Exhibit 9, Price Schedule Special Programs, to compensate ERG to perform the Preliminary Analysis necessary to develop a proposal to modify the Business Accounts Website (BAW) to capture, display and report history. This work is performed per RFI RFCS-633 BAW – *Capturing and Reporting History*; per the Agencies response dated July 11, 2011.
- C. The Parties agree that the Work necessary to perform the Preliminary Analysis will be compensated as follows.

Agreement

Section 1.0 Description of Work

1.1 The Contractor will perform the Preliminary Analysis which will include:

- (a) Undertake requirements gathering and documentation with the Agencies to identify the required data and the work required to create views to be accessible by the requested users.
- (b) Schedule one meeting with the Agencies to review the solution proposal.

1.2 The Contractor will present a written response to the Agencies that will include the following deliverables:

- (a) A statement of requirements, including confirmation of ad hoc data requirements
- (b) A solution proposal, including data specifications and screen mock ups for each functional area of the BAW
- (c) A detailed cost estimate and schedule impact
- (d) A summary of any identified issues, risks or system constraints that need to be considered in the agreed solution or limit the proposed solution
- (e) A list of configurable items that will be modified or added for the proposed change
- (f) A description of any waivers that will be requested by ERG in order to perform the work

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

Section 2.0 Compensation Changes

Section VI (Implementation) of Exhibit 9, Price Schedule, is hereby amended to read as follows:

VI. IMPLEMENTATION

SPECIAL PROGRAMS

LUMP SUM COST

Amendment No. 132

To perform Preliminary Analysis to develop a proposal to modify the BAW to capture, display and report history	
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TOTAL	\$7447
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Section 3.0 Other Terms and Conditions

All other provisions of the Contract not referenced in this Amendment One Hundred and Thirty-two shall remain in effect.

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

ERG Transit Systems (USA) Inc.

By: Mr. Michael
Its: EN
Date: 7-29-11

The Agencies

By: Candace Carlson
Their: ORCA Operations Manager
On behalf of the Agencies
Date: August 2, 2011